

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

Date	Invoice #
1/7/2011	22705

**INTL COMMODITIES, INC**  
708 Third Avenue  
15th floor  
New York, NY 10017

		<b>P.O. Number</b>	<b>Terms</b>	<b>Contract Number</b>
		P-278205	Cash	8184
<b>Quantity</b>	<b>Description</b>	<b>Price Each</b>	<b>Amount (USD)</b>	
43,394	#1 COPPER  CONTAINER # ECMUI880670	3.777	163,899.14	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$163,899.14	

469

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
2/7/2011	22801

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		P-304249	Cash	8288-1
Quantity	Description	Price Each	Amount (USD)	
42,361	Final Invoice (\$4.4080 - .11)  Bare Bright Trailer # 775143 Seal # 1396411 Delivery # 211052	4.298	182,067.58	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$182,067.58	

**Balance Due**

\$0.01



1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
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Date	Invoice #
3/9/2011	22907

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

[illegible]

\$0.01

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
3/31/2011	23048

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	7940
Quantity	Description	Price Each	Amount (USD)	
39.307	B/C - COMMISSION - YOUR INVOICE # 16441	10.00	393.07	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	\$393.07	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
4/15/2011	23122

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	
Quantity	Description	Price Each	Amount (USD)	
310.43	4th QT 2010 - AQSIQ	7.00	2,173.01	
			</	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
6/2/2011	23375

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

P.O. Number	Terms	Contract Number
S-318720	Cash	8396

Quantity	Description	Price Each	Amount (USD)
	COMMISSION INVOICES YOUR CONTRACT # S-318720		
19.645	B/C - COMMISSION - YOUR INVOICE # 17960F - 3/30/11	20.00	392.90
20.531	B/C - COMMISSION - YOUR INVOICE # 18164P - 4/21/11	20.00	410.62
19.773	B/C - COMMISSION - YOUR INVOICE # 18200F - 5/4/11	20.00	395.46
19.668	B/C - COMMISSION - YOUR INVOICE # 18201F - 5/2/11	20.00	393.36
19.529	B/C - COMMISSION - YOUR INVOICE # 18233F - 5/2/11	20.00	390.58
77.587	B/C - COMMISSION - YOUR INVOICE # 18236F - 5/2/11	20.00	1,551.74
19.851	B/C - COMMISSION - YOUR INVOICE # 18271F - 4/27/11	20.00	397.02
19.59	B/C - COMMISSION - YOUR INVOICE # 18298F - 4/27/11	20.00	391.80
18.722	B/C - COMMISSION - YOUR INVOICE # 18344F - 5/12/11	20.00	374.44
19.524	B/C - COMMISSION - YOUR INVOICE # 18349F - 5/13/11	20.00	390.48
19.777	B/C - COMMISSION - YOUR INVOICE # 18378F - 6/2/11 INVOICE NUMBERS ON THE REMITTANCE	20.00	395.54
19.85	B/C - COMMISSION - YOUR INVOICE # 18505F - 5/25/11	20.00	397.00

W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr.,  
 HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT:  
 WFBUS6S ACCOUNT # 7012989112

**Total****Balance Due**

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
 HOUSTON, TX 77019  
 tel:713-661-8090 / 281-222-1800  
 fax: 713-661-8681

**Invoice**

Date	Invoice #
6/6/2011	23376

**Bill To**

INTL COMMODITIES, INC  
 708 Third Avenue  
 15th floor  
 New York, NY 10017

P.O. Number	Terms	Contract Number
	Cash	8384

Quantity	Description	Price Each	Amount (USD)
	COMMISSION - B/C - YOUR CONTRACT # S-316769		
19.215	YOUR INVOICE # 18004P, 3/29/11	20.00	384.30
19.414	YOUR INVOICE # 18005P, 3/29/11	20.00	388.28
60.915	YOUR INVOICE # 18019F, 3/30/11	20.00	1,218.30
18.334	YOUR INVOICE # 18053P, 4/4/11	20.00	366.68
19.868	YOUR INVOICE # 18057P, 4/4/11	20.00	397.36
21.188	YOUR INVOICE # 18098P, 4/11/11	20.00	423.76
20	YOUR INVOICE # 18099P, 4/7/11	20.00	400.00
20.06	YOUR INVOICE # 18115P, 4/11/11	20.00	401.20
20.318	YOUR INVOICE # 18119P, 4/11/11	20.00	406.36
19.878	YOUR INVOICE # 18120P, 4/11/11	20.00	397.56
18.31	YOUR INVOICE # 18125P, 4/11/11	20.00	366.20
17.532	YOUR INVOICE # 18301F, 4/27/11	20.00	350.64
		0.00	0.00
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$5,500.64</b>

**Balance Due**

\$0.00



**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
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**Invoice**

Date	Invoice #
7/6/2011	23491

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	
Quantity	Description	Price Each	Amount (USD)	
1	CCIC OUT OF SOUTH AMERICA A LOAD OF HONEY VERBAL AGREEMENT BETWEEN JIM MAMMONE AND BRYAN	1,200.00	1,200.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$1,200.00	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
10/26/2011	23919

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	3rd qt AQSIQ
Quantity	Description		Price Each	Amount (USD)
1,820.52	AQSIQ		7.00	12,743.64
1,250	1250 MT BEGINNING OF JULY, BRYAN WILL DISCUSS WITH JIM		7.00	8,750.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			<b>Total</b>	\$21,493.64

**Balance Due**

\$8,750.00